

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Dept – Purchase of Letter Heads for the use of Sri. A.A. Mujeeb, Addl Secretary, Letter heads Date Stamp, Sri A.V.G.K. Balaji Rao, J.S Date Stamp with Name and Roun seal, Sri N. Krishna, D.S. Letter Heads and Stamp, Principal Secretary (RWS), Date Stamp Small Round Stamp, – Expenditure of Rs.3,770=00 (Rupees Three thousand Seven hundred and seventy only) Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.

Dated: .2.2009.
Read the following:-

- 1) G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
- 2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- 3) From M/s. A.P.Women's Coop.Fin.Corpn Ltd., Hyd, Bill.No.1481,1482,1484,and 1485. dt. 6-12-2009.

ORDER:

Sanction is accorded to incur an expenditure of Rs.3,770=00 (Rupees Three thousand seven hundred and seventy only) towards purchase Letter Pads Sri. A.A. Mujeeb, Addl Secretary, Letter heads Date Stamp, Sri A.V.G.K. Balaji Rao, J.S Date Stamp with Name and Roun seal, Sri N. Krishna, D.S. Letter Heads and Stamp, Principal Secretary (RWS), Date Stamp Small Round Stamp, PR&RD Deptt., from M/s. A.P.Women's Coop. Fin. Corpn., Ltd., Hyderabad.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "Managing Director, A.P.Women's Coop. Fin. Corpn., Ltd., Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER

ON:- Please see the bill received from M/s.AP Women's Co.OperativeFin., Corpn., Ltd., Hyd., at P 1-15 cf.,

::2::

Submitted that Peshi of Officers over telephone requested the firm, M/s.AP Women's Co.Operative Fin., Corpn., Ltd., to supply 5Nos., of Letter Pads for the use of Sri. A.A. Mujeeb, Addl Secretary, Letter heads Date Stamp, Sri A.V.G.K. Balaji Rao, J.S Date Stamp with Name and Roun seal, Sri N. Krishna, D.S. Letter Heads and Stamp, Principal Secretary (RWS),. Accordingly, the firm has supplied the of Letter Pads and round Stamps and Date Stamps for use of Officers and furnished a bill for Rs.3,770=00 for arranging payment.

In view of the above position, it is submitted that whether sanction may be accorded for payment of an amount of Rs.3,770=00 (Rupees Three thousand seven hundred and seventy only) to M/s. A.P Women's Co.Operative Fin., Corpn., Ltd., Hyd.

Subject to orders, a draft order submitted on pre-page for approval.

A P T C FORM - 58
FULLY VOUCHED CONTINGENT BILL
FOR THE MONTH OF JULY, 2006

Dist.HYDERABAD (For Treasury use only)

DATE: _____

D.D.O's T.B.R. No. _____ Trans ID: _____

TREASURY/PAO CODE : _____ Major Head : 3451 - Secretariat

Economic

DDO CODE : **6831** Services

DDO Designation : Asst.Secretary Sub Major Head :

to Govt., Minor Head : 090 - Secretariat

DDO Office Name : **PR & RD**

BANK BRANCH

CODE : _____ Group Sub Head:

1 BANK BRANCH

Sub Head : 05 - P.R & R.D Dept.,

NAME : **SBH**

Detailed Head : 130 - Office

Expenses

Sub-Detailed 132 - Other

Office

Head :

Expenses

Non-Plan = N/Plan=P: _____ Charged=C/Voted=V : _____ contingency
Fund MH/Service Major

Head _____

Gross Rs. _____ Deduction Rs. _____ Net Rs. _____

Pay **Rs.3,250-00 (Rupees Three thousand Two hundred and Fifty Only)** A Cheque may be issued in favour of "MD, A.P.Women's Coop. Fin. Corpn., Ltd., Hyderabad".

AMOUNT RECEIVED

DRAWING OFFICER
OFFICER

DRAWNG

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

PayRs. _____ (Rupees _____

only) by

Cash/Cheque/Draft/Adjustment.

1. Rs..... by transfer credit to the S.B

Accounts

of the employees (As per Annexure-I)

NBST/
D.D.O
BANK
deductions.
Seal

2. Rs.....by transfer credit to the
Account towards non-government

TREASURY OFFICER/PAY&ACCOUNTS OFFICER

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

No.& Description of Sub-Voucher	Details of Expenditure and Authority for sanction drawal of amount	AMOUNT Rs.

3,250-00	Expenditure towards purchase of Letter Head Pads for the use of Prl.Secy(PR&RWS), PR&RD Deptt. (G.O.Rt.No.948, P.R & R.D (O.P.II) dept., dt.7.7.2006)	
TOTAL :		3,250-00

(RUPEES THREE THOUSAND TWO HUNDRED AND FIFTY ONLY)

(THE AMOUNT OF THE BILL HAVE NOT BEEN DRAWN PREVIOUSLY)

DRAWING OFFICER

BUDGET PARTICULARS

1. Budget allotment for the current year :
Rs. _____
2. Expenditure incurred including this Bill :
Rs. _____
3. Balance : Rs. _____

DRAWING OFFICER

FOR THE USE OF ACCOUNTANT GENERAL'S OFFICE

ON:- Please see the bill received from M/s.AP Women's Co.Operative
Fin., Corpn., Ltd., Hyd., at P 1 cf.,

::2::

Submitted that Peshi of Prl.Secy(PR&RWS) over telephone requested the firm, M/s.AP Women's Co.Operative Fin., Corpn., Ltd., to supply 5Nos., of Letter Pads for the use of Sri.M.Samuel, Prl.Secretary(PR&RWS). Accordingly, the firm has supplied the 5Nos., of Letter Pads for use of Prl.Secretary(PR&RWS) and furnished a bill for Rs.3,250=00 for arranging payment.

In view of the above position, it is submitted that whether sanction may be accorded for payment of an amount of Rs.3,250=00 (Rupees Three thousand Two hundred and Fifty only) to M/s.AP Women's Co.Operative Fin., Corpn., Ltd., Hyd.

Subject to orders, a draft order submitted on pre-page for approval.

Please see the note received from PA to Prl.Secy(PR) at P 1cf.

2. Submitted that PA to Prl.Secy(PR) requested to arrange Letter Pads (Small size 500 Nos., and Big Size 500 Nos.,) for use in the Peshi.
3. In view of the above position, it is submitted that whether Letter Pads (Small Size 500 Nos., and Big size 500 Nos.,) may be purchased from M/s.A.P.Women's Coop.Fin.Corp Ltd., Hyderabad.
4. Subject to orders, a draft letter is put up below for approval.

(Issued as Lr.No.10503/OP.II/2005-1, dated:22.7.2005)
(From M/s.APWCFCL, Hyderabad, Bill.No.236, dated:27.7.2005)

\$

Please see the bill received from M/s.AP Women's Co.Operative Fin., Corpn., Ltd., Hyd., at P 9 cf.,

Submitted that with reference to letter at P 3cf., M/s.AP.Women's Co.Operative Fin., Corpn., Ltd., Hyd., have supplied 1000 Nos., Letter Heads (Small 500 Nos., and Big 500 Nos) for use of Prl.Secy(PR) and also furnished a bill for Rs.1900=00 for arranging payment.

In view of the above position, it is submitted that whether sanction may be accorded for payment of an amount of Rs.1900=00 (Rupees One thousand and nine hundred only) to M/s.A.P. Women's Co.Operative Fin., Corpn., Ltd., Hyd.

Subject to orders, a draft order submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Dept - Purchase of Letter Heads and Visiting Cards for use of Principal Secretary (PR) - Expenditure of Rs.1900-00 (Rupees One Thousand and Nine hundred only) Sanction - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT

G.O.Rt.No.1448

Dated:10.8.2005.
Read the following:-

- 1) G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
- 2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dated:21.10.2000.
- 3) Lr.No.10503/OP.II/2005-1, PR&RD(OP.II) Dept., dt:22.7.2005.
- 4) From M/s.A.P.Women's Coop.Fin.Corpn Ltd., Hyderabad, Bill.No.236, dated:27.7.2005.

\$

ORDER:

Sanction is accorded to incur an expenditure of Rs.1900=00 (Rupees One Thousand and Nine hundred only) towards purchase of Ten (10) books (A4 Five books and A5 Five books) of letter heads for use of Principal Secretary(PR) from M/s. A.P.Women's Coop. Fin. Corpn., Ltd., Hyderabad.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "Managing Director, A.P.Women's Coop. Fin. Corpn., Ltd., Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

LETTER.NO.10503/OP.II/2005-,

DT: -7-2005.

To

The Managing Director,
A.P.Women's Coop.Fin., Corpn., Ltd.,
Ameerpet,
HYDERABAD.

Sir,

Sub:- PR&RD Dept - Supply of Letter Heads - Requested - Reg.

\$

I am directed to request you to supply 1000 Nos., Letter Pads (Big Size 500 Nos., and Small Size 500 Nos.,) for use of Sri.M.Samual, IAS., Prl.Secy to Govt., (PR&RWS), PR&RD Dept., and furnish the bill in triplicate alongwith advance stamped receipt for arranging payment.

Y/f.

Please see the note received from PA to DS(K) at P 1cf.

2. Submitted that PA to DS(K) requested to arrange 300 Nos., Letter Pads and 200 Nos., Visiting Cards for use of DS(K).
3. In view of the above position, it is submitted that whether 300 Nos., Letter Pads and 200 Nos., Visiting Cards may be purchased from M/s.A.P.Women's Coop.Fin.Corp Ltd., Hyderabad.
4. Subject to orders, a draft letter is put up below for approval.

LETTER.NO.10506/OP.II/2005-,

DT: -7-2005.

To

The Managing Director,
A.P.Women's Coop.Fin., Corpn., Ltd.,
Ameerpet,
HYDERABAD.

Sir,

Sub:- PR&RD Dept - Supply of Letter Heads and Visiting Cards -
Requested - Reg.

\$

I am directed to request you to supply 300 Nos., Letter Pads and 200 Nos., Visiting Cards for use of Sri.K.V.Ramana Reddy, Deputy Secretary to Govt., PR&RD Dept., and furnish the bill in triplicate alongwith advance stamped receipt for arranging payment.

Y/f.